

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRI S WILLIAMS BROWN

Debtor(s)

Case No. 09-47363

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2009.
- 2) The plan was confirmed on 02/03/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/18/2013.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,489.18.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$69,662.94
Less amount refunded to debtor	\$1,829.69

NET RECEIPTS: \$67,833.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,300.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,530.02
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,830.02

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BALABAN FURNITURE LTD	Secured	927.00	1,400.00	927.00	927.00	102.30
BALABAN FURNITURE LTD	Unsecured	927.36	604.36	1,077.36	1,077.36	0.00
CAPITAL ONE BANK USA	Unsecured	1,162.00	1,162.60	1,162.60	1,162.60	0.00
CHICAGO IMAGING	Unsecured	98.00	NA	NA	0.00	0.00
CHICAGO IMAGING	Unsecured	98.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	4,093.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	1,210.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	4,610.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Unsecured	4,165.00	NA	NA	0.00	0.00
CHICAGO POST OFFICE EMPLOYEEC	Secured	1,979.00	0.00	1,979.00	1,979.00	218.47
CHICAGO POST OFFICE EMPLOYEEC	Secured	2,422.00	0.00	2,422.00	2,422.00	267.37
CITY OF CHICAGO DEPT OF REVENU	Unsecured	275.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,367.00	1,367.75	1,367.75	1,367.75	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,222.00	246.57	246.57	246.57	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,039.00	1,039.60	1,039.60	1,039.60	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,608.00	1,608.61	1,608.61	1,608.61	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	227.00	227.80	227.80	227.80	0.00
NCI	Unsecured	2,900.00	2,355.66	2,355.66	2,355.66	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	718.00	735.96	735.96	735.96	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	642.00	642.38	642.38	642.38	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	372.00	412.85	412.85	412.85	0.00
PREMIER BANK CARD	Unsecured	561.00	561.22	561.22	561.22	0.00
PREMIER BANK CARD	Unsecured	530.00	530.25	530.25	530.25	0.00
QUICK CASH LOANS	Unsecured	550.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	NA	0.00	658.78	658.78	0.00
REGIONAL ACCEPTANCE CORP	Secured	22,094.00	22,752.78	22,094.00	22,094.00	2,580.78
SANTANDER CONSUMER USA	Secured	8,425.00	14,825.69	8,425.00	8,425.00	972.04
SANTANDER CONSUMER USA	Unsecured	5,424.00	0.00	6,400.69	6,400.69	0.00
SIR FINANCE	Unsecured	1,300.00	1,370.00	1,370.00	1,370.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	14,965.03	14,965.03	0.00	0.00
VERIZON WIRELESS	Unsecured	617.00	617.19	617.19	617.19	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,941.00	\$32,941.00	\$3,820.19
All Other Secured	\$2,906.00	\$2,906.00	\$320.77
TOTAL SECURED:	\$35,847.00	\$35,847.00	\$4,140.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$35,980.30	\$21,015.27	\$0.00

Disbursements:		
Expenses of Administration	<u>\$6,830.02</u>	
Disbursements to Creditors	<u>\$61,003.23</u>	
TOTAL DISBURSEMENTS :		<u>\$67,833.25</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.